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Submitted via eMail

Supplemental Information - Site Visit on 26 September 2016 for PU-14-842 DAPL

Per your September 29, 2016 request to Jaimee Antognazzi of our staff, the following observations supplement our report for the Dakota Access Pipeline Project 26 September 2016 field inspection.

Was the inspection performed on areas within the project's right-of-way (ROW)?

Yes, all the observations reported/photographs were within the designated project ROW.

Was any of the inspected area cultivated land?

No. All areas surveyed during this site visit was pasture land.

Were topsoil profiles shown in the pictures beyond the required removal of 12 inches?

Given the current condition of the site, we could not determine definitively if more than 12 inches of topsoil existed in all the disturbed areas shown in the photos. Some areas had shallow topsoil depth. In other areas existing topsoil exceeded 12 inches (see photo #4 of report).

Were the topsoil and subsoil stockpiles touching each other?

In the areas inspected on this visit, generally the topsoil and subsoil windrows were touching, typically 2-3 inches at the base of the piles. Some of the mixing was likely due to precipitation events based on surface patterns. In our prior experience with this particular project, some other portions of the ROW had the piles completely separated.

What stage of the construction process was the area inspected? Had any topsoil been replaced?

Pipe placed in the trench and partially buried with subsoil. Multiple areas of the trench remained open apparently awaiting tie-in crews to connect pipe ends and or repair/inspect pipe in areas which trench remains open.

Topsoil replacement had not been initiated in any of the areas inspected on this date.

We do have many other photos from this (and other) site visit(s). Unless instructed otherwise, an electronic copy of all photos will be provided upon conclusion of the project.

Kathleen M. Spilman, P.E.

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Managing Director

218 PU-14-842 Filed: 10/3/2016 Pages: 1 Supplemental Information to Site Inspection Trip Report – Sept. 26, 2016